

GOVERNMENT OF TELANGANA
ABSTRACT

Home (Budget) Department – State Disaster Response & Fire Services Department – Budget Release Order issued for an amount of Rs.8,97,000/- (Rupees Eight lakhs and Ninety Seven thousand only) under Non-Plan from the Budget Estimates Provision 2014-15 – Administrative Sanction – Accorded - Orders – Issued.

HOME (BUDGET.A2) DEPARTMENT

G.O.RT.No. 104.

Dated 14 -02-2015.

Read the following:-

1. From the Director General, State Disaster Response & Fire Services, Telangana, Hyderabad, Lr. Rc. No. 3509/800-801/B/2014, dates 30-12-2014 and 13-01-2015
2. G.O.Rt.No.330, Finance (EBS.VI) Department, dt.07-02-2015.

ORDER:

In the reference 1st read above, the Director General, State Disaster Response & Fire Services, Telangana, Hyderabad has requested the Government to release the funds of Rs.8.97 lakhs for the financial year 2014-15 and issue Budget Release Order & Administrative Sanction to utilize the funds.

2. In the G.O. 2nd read above, the Finance (EBS.VI) Department have issued Budget Release Order for Rs.8,97,000/- (Rupees Eight lakhs and Ninety Seven thousand only) to the Director General, State Disaster Response & Fire Services, Hyderabad under Non-Plan from the Budget Estimates Provision 2014-15 towards User Charges – Other Expenditure under Head of Account 2070-00-108-00-01-800-801 .

3. Accordingly, Government hereby accord Administrative Sanction of Rs. 8,97,000/- (Rupees Eight lakhs and Ninety Seven thousand only) to the Director General, State Disaster Response & Fire Services, Hyderabad under Non-Plan from the Budget Estimates Provision 2014-15 towards User Charges – Other Expenditure.

4. The amount sanctioned in para 3 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

Sl No	Head of Account	Charged/ Voted	Provision in B.E. 2014-15	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. 2014-15	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of the Contractor									
1	2070-00-108-00-01-800-801	V	29,89	--	--	29,89	11,95	8,97	8,97
Total			29,89	--	--	29,89	11,95	8,97	8,97

5. The Director General, State Disaster Response & Fire Services, Telangana, Hyderabad shall take necessary action accordingly.

6. This order issues with the concurrence of the Finance (EBS.VI) Department vide U.O.No.1209/49/A1/EBS.VI/2015, dated 09-02-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. VENKATESHAM,
SECRETARY TO GOVERNMENT

To
The Director General, State Disaster Response & Fire Services, Telangana, Hyderabad
The Director Works & Accounts, Hyderabad.
The Director of Treasuries Accounts, Hyderabad.
The Pay & Account Officer, Hyderabad.
The Accountant General, Hyderabad.

Copy to:

The Finance (EBS.VI) Department.

//FORWARDED BY :: ORDER//

SECTION OFFICER